BULK FUNDING LOG SHEET (FOR BLANKET PURCHASE AGREEMENT (BPA) OR PURCHASE CARD HOLDERS)

(AUTHORIZED PURCHASER COMPLETES)

BPA TITLE: maint. supplies Reporting Month: May Reporting Section: Procurement Authorized Ordering Official: Limitations per Purchase: The following BPA's are available under the above TITLE during this FY: (enter reporting month) (enter section using BPA) John Smith US\$ 2,500

1. SZE200-02-A-0006 Company X

Jane Doe (000/00000) (vendor) (vendor)

Note: sufficient committed funds must be available before you place each order/call. Each individual order/call must not exceed \$ 2,500 (or equivalent Hfts), but individual orders may be consolidated on a monthly invoice. Maximum total per FY must not

Order/Call							Estimated Costs		Receiving			Invoice					Funds committed * / Balance			
'A No. all No.	Item/Service Description	Qty. Call/Fax placed: Date	Call placed by (authorized)	Vendor contact	Requestor	Delivery Date	Unit Cost	Total Cost	Received by	Received Date	Delivery slip Yes/No	Received by	Received Date	w/ Rec. Report to B&F on Date		Invoice Invoice Date Amount incl./VAT	Funds committed +/- Date	D&CP Balance	Program Balance	
																		0.00		
													1							
													1							
+				-			,						-							
				 									1							
						Estimated tot	al	0.00 Ft							Invoices total	0.00	Balance	0.00		
d Correc	act:								For PROC WW	/PDS/Reonrt -	ntal expenses t	nis month:	N/A							
Signature of authorizing U.S. Officer						. 31 1 1100 W	For PROC WWPDS/Reoprt - total expenses the						* Funds certified available by B&F Office							
copy of your current Log Sheet (s), together with a copy of each invoice, receiving rej					nout and deller	anı alin (if	auddad) muat t- f		auroment or 1 Ft			h					by e-mail from B&F			

US\$ 2,500

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US\$ 2,500